

  
from CHASE  
P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

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Payment Due Date:	10/14/14
New Balance:	\$377.00
Minimum Payment:	\$75.00

Account number:

06948 BEX 9 26314 C  
JOHN W BROOKS  
INDIAN HEAD PARK  
201 ACACIA DR  
LA GRANGE IL 60525-9093


\$\_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services




CARDMEMBER SERVICE  
PO BOX 15153  
WILMINGTON DE 19886-5153



BUSINESS CARD STATEMENT

 Manage your account online:  
[www.chase.com/ink](https://www.chase.com/ink)

 Customer Service:  
1-800-945-2028

 Mobile: Visit [chase.com](https://chase.com)  
on your mobile browser

ACCOUNT SUMMARY	
Account Number:	<span></span>
Previous Balance	\$399.99
Payment, Credits	-\$399.99
Purchases	+\$377.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$377.00
Opening/Closing Date	08/21/14 - 09/20/14
Credit Limit	\$5,000
Available Credit	\$4,623
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION	
New Balance	\$377.00
Payment Due Date	10/14/14
Minimum Payment Due	\$75.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
<b>Minimum Payment Warning:</b> Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/12	USPS 16396604329303534 JOLIET IL DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299)	235.85
09/07	Payment Thank You Image Check	-399.99
08/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.70
09/02	DERBY INC SOUTH BEND IN JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 2631) INCLUDING PAYMENTS RECEIVED	72.45

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject To Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%	04/2015	-0-	-0-
Purchases	13.24% (v)	-	-0-	-0-
CASH ADVANCES				
Cash Advances	19.24% (v)	-	-0-	-0-
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%	04/2015	-0-	-0-
Balance Transfers	13.24% (v)	-	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.